

RECEIVED

State of Ohio
Office of Housing and Community Partnerships
Request for Payment and Status of Funds Report

FEB 12 2015

OCD

Section One: Request for Payment

Submit to: Ohio Development Services Agency Office of Community Development P.O. Box 1001 Columbus, Ohio 43216-1001	Name and Address of Grantee: Coleman Professional Services 5982 Rhodes Road Kent, Ohio 44240	
Contact Person/Telephone Number: Mary Dague, 330-676-8036	Community/Nonprofit # 7GJ	Date: 3-6-15 Voucher #: 00285387 Warrant #: 0028545718
FTI Number: [REDACTED]	Draw Number: 51	

Section Two: Itemization of Expenditures

Total Amount of This Draw:

OTE: From the Attachment A of the Grant Agreement

Section Three: Certification of Itemization of Expenditures: Two Authorized Signatures Are Required

I certify that this Request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawer's depository. I also certify that the data reported above is correct and that the amount of the Request for Payment is not in excess of current needs.

Date: 2/6/15	Signature  ✓	Title Billing Supervisor
Date: 2/6/15	Countersignature  ✓	Title Billing Coordinator

State Use Only

Approved:

Date:

DS5 (Rev. 6/04) DEV0072

**DEVELOPMENT SERVICES AGENCY
CODING TRAVELER**

VOUCHER NO.			INVOICE NUMBER			LAST RECEIPT DATE			Prepared by:		
			HCPN00617GJ			02/12/2015					
						OAKS VENDOR NO.					
COLEMAN PROFESSIONAL SERV						0000053123					
5982 Rhodes Road						ADD CODE			TOTAL AMOUNT		
Kent OH 44240-						02 - Check			+	\$162,500.00	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVLHC1			
PURCHASE ORDER NO.						Line No	S-L-14-7GJ-2 <i>2015</i>			LINE AMOUNT	
0000023971						01-1-1				+	\$162,500.00
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
02											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
03											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
04											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
05											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
06											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
PAYMENT HANDLING INSTRUCTIONS											
<input checked="" type="checkbox"/> Return Warrant to Agency (If box is not checked warrant will be mailed centrally)											
Payment Returns: <input type="checkbox"/> Net 30 <input checked="" type="checkbox"/> Pay Now (If a selection is not made the payment terms will default to Net 30)											
Remittance Narrative: (70 Characters) Grant#, Incouice #, Account #											
S-L-14-7GJ-2											
Division Use: Approved for Payment APPROVED FOR PAYMENT BY MADDIE FORRESTER						Fiscal Use: Approved for Payment <i>G</i>					
SIGNATURE/DATE <i>Maddie Forrester 3/3/15</i>						DATE <i>03/03/2015</i>					

Warrant Date:	03/06/2015	Vendor Number:	0000053123 <th data-cs="3" data-kind="parent">Warrant No: 0028534711</th> <th data-kind="ghost"></th> <th data-kind="ghost"></th>	Warrant No: 0028534711		
Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
HCPN00617GJ	00285387	162500.00	0.00	0.00	162500.00	
RECEIVED RECORDED RECORDED RECORDED RECORDED RECORDED RECORDED						
Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount	
0028534711	03/06/2015	\$162,500.00	\$0.00	\$0.00	\$162,500.00	

RETURN194600021400106



PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Development Services Agency
Budget & Finance
77 S. High Street 27th Floor
Columbus
(614)466-5355

OH 43215-6130 214

Date Fund Warrant No. 68 RA
03/06/2015 503 0028534711

25 - 217 / 440

Pay Amount \$162,500.00***

Pay

****ONE HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS ****

To The
Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD
KENT, OH 44240

Timothy S. Keen, Director
Office of Budget Management

VOID AFTER 90 DAYS

0162500000 044007174503150385347110668